

PROJECT _____ CONTRACTOR _____ AMOUNT OF BID _____

CONTRACT NO. 7901
DEMETRAL PARK PATH: PHASE 2

SPEEDWAY SAND & GRAVEL, INC.

\$397,518.32

Acct. No. 11515-403-172: 54440 (91226) \$ 348,451.00
Contingency 8%+ 27,879.00
Sub-Total \$ 376,330.00

Acct. No. 13253-402-200: 54410 (91396) \$ 7,855.00
Contingency 8%+ 625.00
Sub-Total \$ 8,480.00

Acct. No. 11515-403-174: 54445 (91345) \$ 24,192.32
Contingency 8%+ 1,937.68
Sub-Total \$ 26,130.00

Acct. No. 11515-403-177: 54435 (91232) \$ 17,020.00
Contingency 8%+ 1,360.00
Sub-Total \$ 18,380.00

GRAND TOTAL \$429,320.00